

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, July 26, 2017 1:49:03 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36706 Receipt Dates from 7/26/2017 to 7/26/2017 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|-------------------------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|---------------------------------------|
| VendorID\Vendor Name | VC-COP001 | Thyssenkrupp Materials CA Ltd | | | | | | | | | |
| PO36706 | 8 | M6061T6S.080 | sf | DAS 5 | 7/28/2017 | 7/26/2017 | 96.0000 | \$3.18 | 0.0000 | 0 | \$304.90 |
| CAD | No | 6061-T6 .080 Sheet | sf | 9-89 m138153 | 96.0000 | PLOU01 | | \$304.90 | 0.0000 | 0 | |
| | | | | | | | | | | | Total Received Quantity: 96.0000 |
| | | | | | | | | | | | Total Qty to Inspect (PO U/M): 0.0000 |
| | | | | | | | | | | | Total Reject Quantity: 0.0000 |
| | | | | | | | | | | | Total Receipt Value: \$304.90 |
| | | | | | | | | | | | Total Balance Due Quantity: 0.0000 |

B I L L O F L A D I N G

No: PEC 56158

Ship From:
THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 25Jul17 at 19:29 From PFW
 Probill *Mantoulin*
 Via O/T
 FOB CONCORD *TIA 775/2013 6/12/17*
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

Ship To: (1)
DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

✓ Our Order PEC- 75031- 1 Your PO # 36706 REPLACEMENT
ALUMINUM SHEET 6061 T6
 .0810 Nom X 48.0000" X 144.0000"

MTR

DAS Heat Number Tag No
5 32940/03/00 674043

| Quantity | PCS | Wt LBS |
|-----------|-----|--------|
| 96.00 SFT | 2 | 110 |
| Tags | PCS | LBS |
| TOTAL: 1 | 2 | 110 |

Heat Number *** Chemical Analysis ***
 32940/03/00

*** PLEASE RUSH , REPLACEMENT ORDER FROM 73008
 INCORRECT TEMPER SHIPPED ** P.O WAS ORDER INCORREC
 TLY FROM SUPPLIER

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL OF 1 SKID GW 291 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
 **** TEL. 800-926-2600 ****

SJ 17-7-26

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

LES PRIX INDICUÉS SUR LA FACTURE SONT PAYSÉS SUR LE COUT DE PRODUCTION, LE TAUX D'ÉCHANGÉ, LA DOUANE, ET LES TAXES APPLICABLES EN CONSÉQUENCE À L'EN VISEUR TANT FÉDÉRALE, PROVINCIALE QU' MUNICIPALE. TOUTES FAUTURES PÉCULATOIRENT POUR MATERIEL DÉFECTUEUX, QUANTITÉ INADEQUATEMENT ASSENCE, ERREURS OU TOUTES AUTRES RAISONS DOIVENT ÊTRE RETOURNÉES DANS LES CINQ (5) JOURS SUivant LA RÉCEPTION DU MATERIEL. LE MATERIEL DÉDÉFECTUEUX SERA REMPLACÉ, MAIS LE VENDEUR NE SERA PAS RESPONSABLE DU COUT DE LA MAIN D'OUVRIERE, DES DÉPENSES ET DES DOMMAGES RÉSULTANT DE SON UTILISATION. LE VENDEUR NEST PAS RESPONSABLE DES DELÀS CAUSÉS PAR LE FEU, LES GRÈVES, LES ACCIDENTS OU TOUTES AUTRES CIRCONSTANCES INCONTINENTABLES.

NOUS RÉSERVONS LE DROIT D'EXPÉDIER PLUS OU MOINS 10% DE LA QUANTITÉ DEMANDÉE SAUF SPÉCIFICATIONS CONTRAÎRIES.

THE PRICES SHOWN HEREIN ARE BASED ON THE FACTORY COSTS, EXCHANGE RATES, DUTY AND APPLICABLE TAXES UNDER FEDERAL, PROVINCIAL OR MUNICIPAL LAW NOW IN EFFECT. ALL CLAIMS FOR DEFECTIVE MATERIAL, SHORTAGE ERRORS, OR OTHER REASONS MUST BE MADE WITHIN FIVE (5) DAYS FROM THE RECEIPT OF MATERIAL. DEFECTIVE MATERIAL WILL NOT PAY FOR LABOUR, EXPENSE, OR DAMAGE RESULTING FROM ITS USE. THE SELLER SHALL NOT BE LIABLE FOR DELAYS OCCASIONED BY FIRES, STRIKES, DIFFERENCES WITH EMPLOYEES, ACCIDENTS OR OTHER CAUSES BEYOND ITS CONTROL.

WE RESERVE THE RIGHT TO SHIP MORE OR LESS THAN THE QUANTITY ORDERED UNLESS SPECIFIED HEREIN.

B I L L O F L A D I N G
Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 56158
Ship Date 25Jul17 at 19:29 From PFW
Probill
Via O/T
FOB CONCORD
Frt PREPAID
Route 0-0 Manifest
Vhicle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

===== B I L L O F L A D I N G =====

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

***UNE SURCHARGE D'ENERGIE DE \$25.00
SERAS AJOUTEE A CHAQUE COMMANDE.***
***POUR VOS BESOINS D'ACIER INOXYDABLE,
CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

LES PRIX INDICATIFS SUR LA FACTURE SONT BÂTIS SUR LE COÛT DE PRODUCTION, LE TAUX D'ÉCHANGE, LA DOUANE, ET LES TAXES APPRÉCIABLES EN CONFORTE AVEC LA LOI EN VIGEUR TANT FÉDÉRALE, PROVINCIALE OU MUNICIPALE. TOUTES RÉGLAMATIONS OU FOUR MATERIEL DÉFECTIONNAUX, QUANTITÉ INADÉQUATEMENT RÉGULÉE, ERREURS OU TOUTES AUTRES RAISONS DOIVENT ÊTRE ÉFFECTUÉES DANS LES ONO (5) JOURS SUIVANT LA RECETION DU MATERIEL. LE MATERIEL DÉDÉFECTUEUX SERA REMBACÉ, MAIS LE VENDEUR NE SERA PAS RESPONSABLE DU COÛT DE LA MAIN D'OEUVRE, DES DEPENSES ET DES DOMMAGES RÉSULTANT DE SON UTILISATION. LE VENDEUR N'EST PAS RESPONSABLE DES DÉLAYS CAUSÉS PAR LE FEU, LES GRÈVES, LES ACCIDENTS OU TOUTES AUTRES CIRCONSTANCES INCONTRABLES.

TOUS NOUS RESERVONS LE DROIT D'EXPELTER PLUS OU MOINS 10% DE LA QUANTITÉ DEMANDÉE SAUF SPÉCIFICATIONS CONTRAIRES.

THE PRICES SHOWN HEREIN ARE BASED ON THE FACTORY COSTS, EXCHANGING RATES, DUTY AND APPLICABLE TAXES UNDER FEDERAL, PROVINCIAL, OR MUNICIPAL LAW NOW IN EFFECT AND CLAIMS FOR DEFECTIVE MATERIAL, SHORTAGE ERRORS, OR OTHER REASONS MUST BE MADE WITHIN FIVE (5) DAYS FROM THE RECEIPT OF MATERIAL, DEFECTIVE MATERIAL WILL BE REPLACED, BUT THE SELLER SHALL NOT PAY FOR LABOUR, EXPENSE, OR DAMAGE RESULTING FROM ITS USE. THE SELLER SHALL NOT BE LIABLE FOR DELAYS OCCASIONED BY FIRES, STRIKES, DIFFERENCES WITH EMPLOYEES, ACCIDENTS OR OTHER CAUSES BEYOND ITS CONTROL.

WE RESERVE THE RIGHT TO SHIP 10% MORE OR LESS THAN THE QUANTITY ORDERED UNLESS SPECIFIED HEREIN.

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM SHEET 6061 T6
.081 Nom X 48.0000" X 144.0000"
PART NO.

261988

PO/Rel 36706 REPLACEMENT

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-056158-001

25Jul17

Pg 1/2

Signed by:

MILL TEST REPORT

TA CHEN INTERNATIONAL, INC.

This MTR contains 2 pages (Pages 1)

Customer: COPDET PO#:5400343985 SO#:LSNU35

MTR#:AGCL9112-5.GIF

Item: 080481446061T6 Bundle:6846350004 Heat#:32940/03/00

Item: 080481446061T6 Bundle:6846350005 Heat#:32940/03/00

AMAG
ROLLING

AGCL9112-5

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85181688 D172
Rev.: 0

Seite / page: 1 von 2
Datum / date: 2016 02 02

Zertifikat nach / Certified to ISO 9001, ISO/TS 16949, EMA 87120, IATF 16949, NADCAR

Auftraggeber / customer:
TA CHEN International Inc.
5853 Colpo Avenue
LONG BEACH CA 90805
USA

Bestell Nr. / order no.: L48024
Datum / date: 2014 11 11

Warenempfänger / consignee:
Ta Chen International, Inc.
Atlanta
2985 Evergreen Drive, Suite 100
DULUTH GA 30096
USA

Auftragbest. Nr. / order confirm no.: 684635
Datum / date: 2014 11 19

Lieferchein Nr. / delivery note: 85181688

Datum / date: 2016 02 27

Produkt / product:

Form / form: Sheet

Bedingungen / terms:

Werkstoff / material: 6061

Technische Lieferbedingungen / techn. spec.:

Zustand / temper: T6

AMS-CQC-A-250/11, 08.1997

Dim. / dim. (inch): 0,080x48,00X144,00

ASTM B 209-13

Kundenartikel-Nr. / part no.: 080481446061T6/A

AMS 4227M, 07.2008

M

ASME SB-209, 2011e

Sondervorschrift / special terms:

| AB-Art. Part. Item | EN/Art/Material Lav No./Part. | Guß-Nr. Cast no. | Werkstoff- Material | Kelte- passiert | Gewicht, netto Weight, net | Stk- Qty |
|-----------------------|----------------------------------|---------------------|------------------------|--------------------|-------------------------------|-------------|
| 01 | 32940/02/00 | 01/0066800/3 | 6061 | 6846350001 | 4010,755 lbs | 74 |
| 01 | 32940/02/00 | 01/0066800/5 | 6061 | 6846350002 | 4010,755 lbs | 74 |
| 01 | 32940/02/00 | 01/0066800/6 | 6061 | 6846350003 | 1347,002 lbs | 25 |
| 01 | 32940/02/00 | 01/0066824/5 | 6061 | 6846350003 | 2616,843 lbs | 48 |
| 01 | 32940/03/00 | 01/0066824/6 | 6061 | 6846350004 | 3968,254 lbs | 73 |
| 01 | 32940/03/00 | 01/0066824/3 | 6061 | 6846350005 | 3968,254 lbs | 73 |

Chemische Zusammensetzung (Tabelle) / Chemical composition [%] weight proportion (OZB)

| Chem. Nr. / cast no. | masse | gewicht prozent | | | | | | | | | | |
|----------------------|-------|-----------------|------|------|------|------|------|------|------|----------------|-----------------|--|
| | | Si | Fe | Al | Mn | Mg | Cr | Zn | Ti | Others Each | Others Total | |
| 01/0066800/5 | 6061 | 0,40 | - | 0,15 | - | 0,80 | 0,04 | - | - | - | - | |
| | | 0,80 | 0,70 | 0,40 | 0,15 | 1,20 | 0,25 | 0,25 | 0,15 | 0,06 | 0,15 | |
| | | 0,67 | 0,44 | 0,28 | 0,13 | 0,90 | 0,17 | 0,65 | 0,06 | 0,02 | 0,04 | |
| | | spec. min. | 0,40 | - | 0,15 | - | 0,80 | 0,04 | - | - | - | |
| 01/0066824/5 | 6061 | 0,80 | 0,70 | 0,40 | 0,15 | 1,20 | 0,35 | 0,25 | 0,15 | 0,06 | 0,18 | |
| | | 0,68 | 0,37 | 0,23 | 0,12 | 1,01 | 0,18 | 0,03 | 0,06 | 0,02 | 0,04 | |
| | | spec. max. | 0,80 | 0,70 | 0,40 | 0,15 | 1,20 | 0,35 | 0,25 | 0,15 | 0,18 | |
| | | spec. max. | 0,68 | 0,37 | 0,23 | 0,12 | 1,01 | 0,18 | 0,03 | 0,06 | 0,04 | |

AMAG rolling GmbH, Postfach 32, A-3262 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-3262 Ranshofen, Austria - www.amag.at

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD Del.: 2405300478

CstAr

CstOr 284649

Wgt.: 3,034.645 LB

Date 06/27/2017



THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM SHEET 6061 T6
.081 Nom X 48.0000" X 144.0000"
PART NO.

PO/Rel 36706 REPLACEMENT

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-056158-001

25Jul17

Pg 2/2

Signed by:

MILL TEST REPORT

TA CHEN INTERNATIONAL, INC.

This MTR contains 2 pages (Page# 2)

Customer: COPDET PO#:5400343985 SO#:LSNU35
Item:.D80481446061T6 Bundle:6846350004 Heat#:32940/03/00
Item:.D80481446061T6 Bundle:6846350005 Heat#:32940/03/00

MTR#:AGCL9112-6.GIF

AMAG
ROLLING

AGCL9112-6

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85181688 Rev.: 01 / 2

Seite / page: 2 von 2
Datum / date: 2015 02 02

Zertifiziert nach / certified to ISO 9001, IATF 16949, EN1090, EN10025, NADCAP

| Zugprüfung LT / Tensile test LT | | | | UTS | YB | AZ | | | |
|---------------------------------|---------|----------|-----------|---------|------|------|----|--|--|
| BNr/Los | Zustand | Richtung | Tests | [N/mm²] | [kN] | [%] | | | |
| | | | spec.min. | 42,0 | 35,0 | 10 | | | |
| | | | spec.max. | - | - | - | | | |
| 32940/02 | T8 | LT | 2 | from | 47,0 | 38,9 | 15 | | |
| 32940/02 | T8 | LT | | to | 47,1 | 39,2 | 16 | | |
| | | | spec.min. | 42,0 | 35,0 | 10 | | | |
| | | | spec.max. | - | - | - | | | |
| 32940/03 | T8 | LT | 2 | from | 46,6 | 38,0 | 16 | | |
| 32940/03 | T8 | LT | | to | 47,4 | 39,3 | 17 | | |

Sonstige Prüfungen / Other tests

Biegeversuch: OK. / Transverse bend test: OK.

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface Inspection: OK.

Bemerkungen / notes

Gefertigt und getestet in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

| | |
|---|--|
| Werkstoffverantwortlicher / factory specialist: | E-Mail: josef.klampler@amag.at |
| Josef Klampler | |

Kennzeichen: Österreich / goods origin: The goods are of Austrian origin.
Maschinen erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling GmbH, Poeflech 32, A-5222 Raasdorf, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5222 Raasdorf, Austria - info@amag.at

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD Del.: 2405300478

CstAr CstOr 284649

Wgt.: 3,034.645 LB Date 06/27/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36706**

Purchase Order Date 6/15/2017

PO Print Date 7/25/2017

Page Number 1 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|------------------------|----------------|-----------------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 905 669 9444 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 30 |
| Ship Via: | VENDOR'S TRUCK | Currency | CAD |
| Ship Acct: | | FOB | FCA - (Free Carrier) |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---|-------------------------------|----|--------------------------|---------------|----------------|
| | | | Promise Date | | | | |
| 1 | M174R0.750 | 17-4 round bar .750 | 6/21/2017 Yes 6/21/2017 | f | 24.00 | \$7.94 | \$190.53 |
| | | 17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100ksi MINIMUM ULTIMATE TENSILE STRENGTH = 150 ksi | | | | | |
| 2 | M303R0.750 | 303 Round Bar 0.750 | 6/21/2017 Yes 6/21/2017 | f | 48.00 | \$4.49 | \$215.33 |
| | | MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE | | | | | |

Line Total: \$190.53

Line Total: \$215.33

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36706**

Purchase Order Date 6/15/2017

PO Print Date 7/25/2017

Page Number 2 of 4

Order From : VC-COP01
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | | | |
|---|--------------------|-------------------------------|----------------------|--------------------|-----------------|
| Contact Name | | Buyer | Chantal Lavoie | | |
| Vendor Phone | 905 669 9444 | Customer POID | | | |
| Ship To Contact | | Customer Tax # | 10127-2607 | | |
| Ship To Phone | | Terms | Net 30 | | |
| Ship Via: | VENDOR'S TRUCK | Currency | CAD | | |
| Ship Acct: | | FOB | FCA - (Free Carrier) | | |
| 3 M303R1.000 | 303 Round Bar 1.00 | 6/21/2017 Yes 6/21/2017 | 24.00 f | \$7.98 | \$191.40 |
| MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 | | | | | |
| NOTE: AISI 304/316 NOT ACCEPTABLE | | | | | |
| | | | | Line Total: | \$191.40 |
| 4 M6061T6S.080 | 6061-T6 .080 Sheet | 7/21/2017 Yes 7/21/2017 | 96.00 sf | \$3.86 | \$370.46 |
| MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 | | | | | |
| | | | | Line Total: | \$370.46 |
| 5 M7075T6S.160 | 7075-T6 Sheet .160 | 7/3/2017 Yes 7/3/2017 | 48.00 sf | \$15.81 | \$759.00 |
| MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209 | | | | | |
| | | | | Line Total: | \$759.00 |

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36706**

Purchase Order Date 6/15/2017

PO Print Date 7/25/2017

Page Number 3 of 4

Order From : VC-COP01
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|------------------------|----------------|-----------------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 905 669 9444 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 30 |
| Ship Via: | VENDOR'S TRUCK | Currency | CAD |
| Ship Acct: | | FOB | FCA - (Free Carrier) |

| Line | Item | Description | Ship Date | Quantity | Unit Price | Line Total: | Line Total: |
|------|--|--------------------------------|-----------|----------|------------|-------------|-------------|
| 6 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 6/21/2017 | 1.00 | | \$0.00 | \$0.00 |
| | | | No | | | | |
| | Procurement Quality Clauses | | 6/21/2017 | | | | |
| | A005 right of entry | | | | | | |
| | A012 chemical and physical test report | | | | | | |
| | A016 personnel qualification | | | | | | |
| | A017 raw material identification (as applicable) | | | | | | |
| | A026 certification of material conformance | | | | | | |
| | A041 quality management system | | | | | | |
| | A042 dart notification by supplier | | | | | | |
| | A043 retension of quality documents | | | | | | |
| 7 | M6061T6S.080 | 6061-T6 .080 Sheet | 6/21/2017 | -96.00 | sf | \$3.86 | (\$370.46) |
| 8 | M6061T6S.080 | 6061-T6 .080 Sheet | 7/28/2017 | 96.00 | sf | \$4.12 | \$395.66 |

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36706**

Purchase Order Date 6/15/2017

PO Print Date 7/25/2017

Page Number 4 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | |
|------------------------|----------------|
| Contact Name | |
| Vendor Phone | 905 669 9444 |
| Ship To Contact | |
| Ship To Phone | |
| Ship Via: | VENDOR'S TRUCK |
| Ship Acct: | |

| | |
|-----------------------|----------------------|
| Buyer | Chantal Lavoie |
| Customer POID | |
| Customer Tax # | 10127-2607 |
| Terms | Net 30 |
| Currency | CAD |
| FOB | FCA - (Free Carrier) |

Line Total: **\$395.66**

PO Total: **\$1,751.92**

PO Instructions: NO: PEC ST-61149

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 6

Change Date: 7/25/2017

Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS
Frt PREPAID
Con 96294
Slp STAN IVERS (905-532-1350

Ord 24Jul17 Due 25Jul17
Via O/T FOB CONCORD
PO/Rel 36706 REPLACEMENT
Tel 613-632-9577 Fax 613-632-1053

S A L E S A C K N O W L E D G M E N T SO No PEC ST-75031
Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM SHEET 6061 T6
.0810 Nom X 48.0000" X 144.0000"
MATERIAL 370.4600 LOT 370.46

*** PLEASE RUSH , REPLACEMENT ORDER FROM 73008
INCORRECT TEMPER SHIPPED ** P.O WAS ORDER INCORREC-
TLY FROM SUPPLIER

MILL TEST REPORTS, PACKING SLIPS ARE TO BE SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

**** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ****

** REFERENCED ON IT **

**** CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM ****

*** TEL. 800-926-2600 ***

* WE STOCK STAINLESS

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE

***VISIT OUR WEBSITE:** www.copperandbrass.com

NO CANCELLATIONS ON PROCESSED MATERIAL.

***** Order Totals: 1 Items 109 LBS *****
Material Processing Freight Other Taxes ORDER AMT
370.46 48.16 418.62

Taxes: ONHSTS 48.16

Chantal Lavoie

From: Ivers, Stan <Stan.Ivers@thyssenkrupp.com>
Sent: Monday, July 24, 2017 9:02 AM
To: Eric Downing
Cc: Robert Aboud; Chantal Lavoie
Subject: RE: Incorrect material on PO36706

Good morning Eric

Let me look into this matter for you and advise

Thank you

Stan Ivers

ThyssenKrupp material NA

905-532-1350

stan.ivers@thyssenkrupp.com

www.tkmna.com

We Stock Stainless!

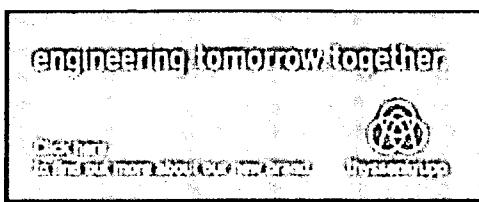
Round Bar - Tube - Angle

Hexes - Squares - Flat Bar

Sheet and Coil

WE Deliver SERVICE and SOLUTIONS

Aluminum - Brass - Copper - Bronze - Stainless - Plastics - Slit Coil



From: Eric Downing [mailto:edowning@dartaero.com]

Sent: Monday, July 24, 2017 8:57 AM

To: Ivers, Stan <Stan.Ivers@thyssenkrupp.com>

Cc: Robert Aboud <raboud@dartaero.com>; Chantal Lavoie <clavoie@dartaero.com>

Subject: Incorrect material on PO36706

Importance: High

Good morning,

I am contacting you due to the incorrect material that was delivered to Dart on PO36706. Also Chantal Lavoie is on holidays for the next two weeks so I have been tasked to contact you.

Attached you will find the complete receiving and certification that was provided to us regarding PO36706. The issue is that we ordered 6061-T6 material but received T0.

Please if possible can you provide us with a root cause and a corrective action regarding to how this material was shipped to Dart in error.

Also I could you please instruct us regarding what to do with the material? Do you want it returned?

With Kind Regards

Eric Downing

QA Coordinator

T: 1-613-632-5200 ext 223

C:1-613-363-9375

F: 1-613-632-5246

www.dartaero.com

Edowning@Dartaero.com



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MG6176S .080
 DATE: JUL 27 2017

PO / BATCH NO.: 0036706/M13863

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 96 SQFT
 QUANTITY INSPECTED: 96 SQFT
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080
 THICKNESS RECEIVED: .080
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|---------------------------------------|-------------------------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> | |
| CORRECT FINISH | <input checked="" type="checkbox"/> N | |
| CORROSION | Y <input checked="" type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> N | |
| CORRECT MATERIAL PER M-DRAWING | <input checked="" type="checkbox"/> N | <i>ASTM B209</i> |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> N | |
| PHOTO REQUIRED | Y <input checked="" type="checkbox"/> | |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> N | <i>HT # 32940/03/00</i> |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> N | <i>G6176S</i> |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> N | <i>G6176</i> |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|-----------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | WEBSTER |
| | | | | | |
| | | | | | <i>16</i> |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|--------------------------------------|-----------------------------------|
| INSPECTED BY: <u>DAS</u> <u>5</u> | SIGNED OFF BY: _____ |
| DATE: <u>JUL 27 2017 9-89</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER REQUIREMENTS
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART RELEASED M-DRAWING
- 6- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING & RECORD
note Aluminum material only

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH WHAT'S CALLED UP ON THE DART DRAWING

AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN 20pcs FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE 2,...) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER

8 7 6 5 4 3 2 1

SPECIFICATION CONTROL DRAWING

D

PURCHASE MATERIAL: 6061-T6/T62 ALUMINUM SHEET

SPECIFICATION: QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS ~~1945~~
OR ASTM B209



PART NUMBER: M6061T6S|XXX | **5** THK | 9-89

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M6061T6S.063

PREFERRED SIZE: .XXX BY 4FT BY 8FT

C

B

A

D

C

B

A

RELEASED
2009-09-10

| | | | |
|------------|---|--|--------------|
| B | REFORMAT DWG, ADD B209 SPEC (ZN D8-1), REF PAR 08-020A | CP | 09.07.13 |
| A | NEW ISSUE | DS | 01.06.08 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. | REV. B |
| MFG. APPR. | | M6061T6S | SHEET 1 OF 1 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | 6061-T6 SHEET SPEC | NTS |
| DATE | 09.07.13 | COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OTHER THAN COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |

8 7 6 5 4 3 2 1